



BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

FEIN: 23-2597153
Pay Period 06/28/2023 - 07/11/2023
Pay Date 07/14/2023

FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	53.80	1,614.00	913.60	27,408.00
OT/EARN	45.00	1.80	81.00	11.00	495.00
Hol	30.00	16.00	480.00	48.00	1,440.00
PTO	30.00	8.00	240.00	92.00	2,760.00
Total		79.60	\$2,415.00	1,064.60	\$32,103.00
Total Hours Worked		55.60		924.60	

Deductions	CURRENT	YTD
DISABINS	14.97	207.83
NewtownEMS	2.00	28.00
Total	\$16.97	\$235.83

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	92.00	52.00

Taxes	CURRENT	YTD
FITWH	204.57	2,659.14
MED	35.02	465.50
SOC	149.73	1,990.38
PA	74.14	985.57
PAEUC	1.69	22.49
PANE1	24.15	321.05
Total	\$489.30	\$6,444.13

Net Direct Deposit	XXXXXX4593	\$1,708.73
DirectDP3	XXXXXX0846	\$200.00
Net Pay	XXXXXX4593	\$1,908.73

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

Direct Deposit # 1277742885

Date 07/14/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
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Pay to the
Order of

CHRISTOPHER M DESROCHER
3455 W MILL ROAD
HATBORO PA 19040

6803 DD

DIRECT DEPOSIT \$1,708.73
TO ACCOUNT # XXXXXX4593
BANK # XXXXXX0834

NON-NEGOTIABLE

BUCKS COUNTY TYPE & DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

CHRISTOPHER M DESROCHER

EMPLOYEE ID: 102

DEPARTMENT: 6803

DD RECEIPT: 1276296956



FEIN: 23-2597153

Pay Period 06/14/2023 - 06/27/2023

Pay Date 06/30/2023

FITWH Filing Status: M Exemptions: 0

PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	71.40	2,142.00	859.80	25,794.00
OT/EARN				9.20	414.00
Hol				32.00	960.00
PTO	30.00	4.00	120.00	84.00	2,520.00
Total		75.40	\$2,262.00	985.00	\$29,688.00
Total Hours Worked		71.40		869.00	

Deductions	CURRENT	YTD
DISABINS	14.97	192.86
NewtownEMS	2.00	26.00
Total	\$16.97	\$218.86
Time Off (hours)	ACCRUED	TAKEN
AccPTO	144.00	84.00
		60.00

Taxes	CURRENT	YTD
FITWH	186.21	2,454.57
MED	32.80	430.48
SOC	140.24	1,840.65
PA	69.44	911.43
PAEUC	1.58	20.80
PANE1	22.62	296.90
Total	\$452.89	\$5,954.83

Net Direct Deposit	XXXXXX0846	\$1,592.14
DirectDP1	XXXXXX4593	\$200.00
Net Pay	XXXXXX0846	\$1,792.14

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BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

Direct Deposit # 1276296956

Date 06/30/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
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Pay to the
Order of

CHRISTOPHER M DESROCHER
3455 W MILL ROAD
HATBORO PA 19040

6803 DD

DIRECT DEPOSIT \$1,592.14
TO ACCOUNT # XXXXXX0846
BANK # XXXXXX0503

NON-NEGOTIABLE



BUCKS COUNTY TYPE & DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

FEIN: 23-2597153

Pay Period 05/31/2023 - 06/13/2023

Pay Date 06/16/2023

FITWH Filing Status: M Exemptions: 0

PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	59.80	1,794.00	788.40	23,652.00
OT/EARN	45.00	4.70	211.50	9.20	414.00
Hol				32.00	960.00
PTO	30.00	16.00	480.00	80.00	2,400.00
Total		80.50	\$2,485.50	909.60	\$27,426.00
Total Hours Worked		64.50		797.60	

Deductions	CURRENT	YTD
DISABINS	14.97	177.89
NewtownEMS	2.00	24.00
Total	\$16.97	\$201.89

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	80.00	64.00

Taxes	CURRENT	YTD
FITWH	213.03	2,268.36
MED	36.04	397.68
SOC	154.10	1,700.41
PA	76.31	841.99
PAEUC	1.74	19.22
PANE1	24.86	274.28
Total	\$506.08	\$5,501.94

Net Direct Deposit	XXXXXX0846	\$1,762.45
DirectDP1	XXXXXX4593	\$200.00
Net Pay	XXXXXX0846	\$1,962.45

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BUCKS COUNTY TYPE & DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

Direct Deposit # 1274990693

Date 06/16/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
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Pay to the
Order of

6803 DD

DIRECT DEPOSIT \$1,762.45

TO ACCOUNT # XXXXXX0846

BANK # XXXXXX0503

CHRISTOPHER M DESROCHER
3455 W MILL ROAD
HATBORO PA 19040

NON-NEGOTIABLE

BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

EMPLOYEE ID: 102

DEPARTMENT: 6803

DD RECEIPT: 1273552933



FEIN: 23-2597153

Pay Period 05/17/2023 - 05/30/2023

Pay Date 06/02/2023

FITWH Filing Status: M Exemptions: 0

PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hol	30.00	8.00	240.00	32.00	960.00
PTO	30.00	16.00	480.00	64.00	1,920.00
REG/EARN	30.00	51.40	1,542.00	728.60	21,858.00
OT/EARN				4.50	202.50
Total		75.40	\$2,262.00	829.10	\$24,940.50
Total Hours Worked		51.40		733.10	

Deductions	CURRENT	YTD
DISABINS	14.97	162.92
NewtownEMS	2.00	22.00
Total	\$16.97	\$184.92
Time Off (hours)	ACCRUED	TAKEN
AccPTO	144.00	64.00
		80.00

Taxes	CURRENT	YTD
FITWH	186.21	2,055.33
MED	32.80	361.64
SOC	140.24	1,546.31
PA	69.44	765.68
PAEUC	1.58	17.48
PANE1	22.62	249.42
Total	\$452.89	\$4,995.86

Net Direct Deposit	XXXXXX0846	\$1,592.14
DirectDP1	XXXXXX4593	\$200.00
Net Pay	XXXXXX0846	\$1,792.14

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BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

Direct Deposit # 1273552933

Date 06/02/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
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Pay to the
Order of

CHRISTOPHER M DESROCHER
3455 W MILL ROAD
HATBORO PA 19040

6803 DD

DIRECT DEPOSIT \$1,592.14
TO ACCOUNT # XXXXXX0846
BANK # XXXXXX0503

NON-NEGOTIABLE

BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

CHRISTOPHER M DESROCHER
EMPLOYEE ID: 102
DEPARTMENT: 6803
DD RECEIPT: 1272219493



FEIN: 23-2597153
Pay Period 05/03/2023 - 05/16/2023
Pay Date 05/19/2023

FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hol				24.00	720.00
OT/EARN	45.00	2.30	103.50	4.50	202.50
PTO	30.00	4.00	120.00	48.00	1,440.00
REG/EARN	30.00	71.90	2,157.00	677.20	20,316.00
Total		78.20	\$2,380.50	753.70	\$22,678.50
Total Hours Worked		74.20		681.70	

Deductions	CURRENT	YTD	
DISABINS	14.97	147.95	
NewtownEMS	2.00	20.00	
Total	\$16.97	\$167.95	
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	48.00	96.00

Taxes	CURRENT	YTD
FITWH	200.43	1,869.12
MED	34.52	328.84
SOC	147.59	1,406.07
PA	73.08	696.24
PAEUC	1.67	15.90
PANE1	23.81	226.80
Total	\$481.10	\$4,542.97

Net Direct Deposit	XXXXXX0846	\$1,682.43
DirectDP1	XXXXXX4593	\$200.00
Net Pay	XXXXXX0846	\$1,882.43

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BUCKS COUNTY TYPE & DESIGN INC
90 WALKER LANE
NEWTOWN PA 18940

Direct Deposit # 1272219493

Date 05/19/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

CHRISTOPHER M DESROCHER
3455 W MILL ROAD
HATBORO PA 19040

6803 DD

DIRECT DEPOSIT \$1,682.43
TO ACCOUNT # XXXXXX0846
BANK # XXXXXX0503

NON-NEGOTIABLE